

THE PORT AUTHORITY OF NY & NJ

**PROCUREMENT DEPARTMENT
4 WORLD TRADE CENTER
150 GREENWICH STREET, 21ST FL.
NEW YORK, NY 10007**

12/5/2017

ADDENDUM # 1

To prospective Bidder(s) on Bid #51708: Re-bid - Railcar Cleaning Products for Delivery to PATH in Jersey City, Per PA/PATH Specs on RFQ- Three (3) Year Requirements Contract

Due back on 12/21/2017, no later than 11:00AM:

BIDDER'S QUESTIONS AND ANSWERS

The following information is available in response to questions submitted by prospective Bidders. The responses should not be deemed to answer all questions which have been submitted by Bidders to the Port Authority. It addresses only those questions which the Port Authority has deemed to require additional information and/or clarification. The fact that information has not been supplied with respect to particular questions asked by Bidders does not mean or imply, nor should it be deemed to mean or imply, any meaning, construction, or implication with respect to the terms.

The Port Authority makes no representations, warranties or guarantees that the information contained herein is accurate, complete or timely or that such information accurately represents the conditions that would be encountered during the performance of the Contract. The furnishing of such information by the Port Authority shall not create or be deemed to create any obligation or liability upon it for any reason whatsoever and each Bidder, by submitting its Bid, expressly agrees that it has not relied upon the foregoing information, and that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever. Accordingly, nothing contained herein and no representation, statement or promise, of the Port Authority, its Commissioners, officers, agents, representatives, or employees, whether made orally or in writing, shall impair or limit the effect of the warranties of the Bidder required by this Bid or Contract and the Bidder agrees that it shall not hold the Port Authority liable or responsible therefor in any manner whatsoever.

The Questions and Answers numbering sequence will be continued sequentially in any forthcoming Addenda that may be issued.

Question #1	What is the current Contract pricing?
Answer #1	See attached and below.

FOR INFORMATION PURPOSES ONLY, ATTACHED IS THE PRICING FROM THE MOST RECENT PURCHASE:

The Port Authority of New York and New Jersey does not guarantee the relevancy of the pricing material as it may pertain to proposals solicited for other contracts. Vendors are cautioned that the use of this information, to determine future bid prices, or for any other purpose, shall be used at the vendor's own risk. Bid prices should be based on the company's costs, overhead and profit. The material requested may be based on a different specification and/or different quantity or delivery requirements than those in future solicitations.

This communication should be initialed by you and annexed to your Bid upon submission. In case any Bidder fails to conform to these instructions, its Bid will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NY & NJ

SELENE ORTEGA, MANAGER
COMMODITIES & SERVICES DIVISION

BIDDER'S FIRM NAME: _____

INITIALED: _____

DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO CATERINA VAZQUEZ AT CVAZQUEZ@PANYNJ.GOV OR (212) 435-4667.

SNAPPY SOLUTIONS, INC
 106 SYCAMORE DRIVE
 EAST HAMPTON NY 11937

CONTRACT	
Contract Number/Date	4600010454 / 07/16/2015
Contact person/Telephone	Steven Joseph/212-435-4658
Our fax number	212-435-4697

Your vendor number with us
 161836

Please deliver to:
 Path Waldo Stockroom
 122 Academy St.
 Jersey City NJ 07302

Valid from: 08/01/2015
 Valid to: 07/31/2017

Item	Material	Unit	Description	Price per unit	Net value
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EXTERIOR CLEANER FOR PATH RAILCARS - TWO (2) YEAR REQUIREMENTS CONTRACT IN REFERENCE TO COLLECTIVE #43011 DATED 07/15/15.

TWO (2) YEAR REQUIREMENTS FOR THE SUPPLY AND DELIVERY OF EXTERIOR CLEANER ON AN AS NEEDED BASIS. CONTRACT TO COMMENCE ON 8/1/2015 - 7/31/2017.

CONTRACT ADMINISTRATOR: *[Faded Name]*

PLEASE CONTACT *[Faded Name]* 48 HOURS PRIOR TO DELIVERY FOR INSTRUCTIONS.

ATTACHMENTS: "STOCKROOM REQUIREMENTS CONTRACT - INFORMATION FOR BIDDERS" MADE PART OF THIS CONTRACT.

Vendor shall be bound to honor requests from the facilities for the materials shown for a two (2) year period, commencing on date of award. Quantities are estimated and constitute no guarantee what quantity, if any may actually be called for.

SNAPPY SOLUTIONS, INC
 106 SYCAMORE DRIVE
 EAST HAMPTON NY 11937

Contract Number/Date
 4600010454 / 07/16/2015

Item	Material Quantity	Unit	Description	Price per unit	Net value
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00010 000707 K RM.

CLEANER,EXTERIOR,ALKALINE,LIQUID,FINE ORGANICS #FO-976-TA,@
 QUICK QLEEN #2,QUICK CHEMICAL #NA-1719,PENBLITZ 200H-WEST PENETONE,TEXO CORP BRAND
 NAME,TRACK-TEX AM.,SOLUTIONS PLUS #SP187,FRP# M-500.GRIGNARD BW#1-CONCENTRATED
 ALKALINE CLEANER. VENDOR TO SUPPLY MATERIAL SAFETY DATA SHEETS PRIOR TO DELIVERY,TO
 ADDRESS LISTED ON PURCHASE ORDER.
 DELIVERY INSTRUCTIONS
 DELIVERY:FOR ITEMS RELEASED CONCURRENT WITH THE AWARD OF THIS REQUIREMENT
 ,THE VENDOR AGREES TO MEET THE 1ST DELIVERY AND SUBSEQUENT DELIVERY REQUIREMENTS
 AS INDICATED IN EACH ITEM LISTED.
 1ST DELIVERY:DELIVER APPROXMATELY 1500 GALLONS.
 SUBSEQUENT DELIVERIES,DELIVER APPROXIMATELY 1500 GALLONS
 WITHIN 10 DAYS UPON NOTIFICATION FROM PATH AS AND WHEN REQUIRED.
 1).VENDOR MUST MAKE DELIVERIES MONDAY THRU FRIDAY BETWEEN THE HOURS OF 11:30 AM
 AND 12:00 NOON.
 2).VENDOR MUST CONTACT THE PATH STOCKROOM AT (201)216-7079 AT LEAST 24 HOURS PRIOR TO
 DELIVERY.NO DELIVERIES WILL BE ACCEPTED WITHOUT SUCH NOTIFICATION.
 3).VENDOR MUST DELIVER CLEANER FROM A TANKER TRUCK TO A TANK ON SITE.A OIL TYPE/SIZE
 STRAIGHT NO TRAILERS.TRUCK MUST HAVE BOOSTER PUMP WITH ABILITY UP TO 15 FEET HIGH.
 4).THE FILLING SYSTEM ON SITE HAS A TWO INCH CAM LOCK COUPLER.THE TRUCK USED FOR
 DELIVERY MUST HAVE AT LEAST 60 FEET OF HOSE IN ORDER TO REACH THE AREA WHERE THE
 COUPLERS ARE LOCATED.
 5).PRIOR TO ACTUAL PUMPING/DELIVERY,THE DRIVER MUST CONTACT THE PATH STOCKROOM
 STOCKKEEPER AT THE WALDO STOCKROOM (BUILDING ADJACENT TO THE CAR WASH
 FACILITY)WHO WILL ACCOMPANY AND WITNESS THE HOOK UP AND DELIVERY OF MATERIAL. THE
 DRIVER MUST NEVER ATTEMPT TO DRIVE INTO THE DELIVERY AREA WITHOUT SUCH CONTACT.
 6).VENDOR MUST PROVIDE TO PATH A CERTIFIED METERED DELIVERY RECEIPT UPON COMPLETION
 ON-SITE. 7).ANY QUESTIONS REGARDING THE INSTRUCTIONS CAN BE MADE DIRECTLY TO THE
 MATERIALS ANALYST COORDINATOR OR HIS DESIGNEE BY CALLING EITHER (201) 216-7079 OR
 216-7080.
 8).PATH RECOMMENDS THAT ALL VENDORS VISIT THE DELIVERY AREA IN ORDER TO UNDERSTAND
 WHERE AND HOW THE DELIVERIES ARE TO BE MADE.
 9).VENDOR MUST STATE DILUTION RATIO FOR GENERAL CLEANING WITH BID,FAILURE TO DO SO
 MAY RESULT IN REJECTION OF BID.

9,000 US gallon 2.82 25,380.00

SNAPPY SOLUTIONS, INC
 106 SYCAMORE DRIVE
 EAST HAMPTON NY 11937

Contract Number/Date
 4600010454 / 07/16/2015

Item	Material Quantity	Unit	Description Price per unit	Net value
00030	000708			

CLEANER,EXTERIOR,ACID,FINE ORGANICS #479F,PENBLAST #316M,@
 GRIGNARD #PCTW ALUMINUM/STEEL BRIGHTNER & ACID CLEANER CONCENTRATE & SOLUTIONS
 PLUS INC.#SP221.

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	6,000	US gallon	2.76	16,560.00
	41,940.00			

